

# United States Bankruptcy Court

## Eastern District of California

### Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): <b>Skandia Family Center, Inc.</b>	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): <b>DBA Scandia Family Fun Center</b>	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) <b>68-0071595</b>	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): <b>4300 Central Place Fairfield, CA</b> <div style="text-align: right;">ZIP Code <b>94534</b></div>	Street Address of Joint Debtor (No. and Street, City, and State): <div style="text-align: right;">ZIP Code</div>
County of Residence or of the Principal Place of Business: <b>Solano</b>	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>	Mailing Address of Joint Debtor (if different from street address): <div style="text-align: right;">ZIP Code</div>

Location of Principal Assets of Business Debtor  
(if different from street address above):

<b>Type of Debtor</b> (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<b>Nature of Business</b> (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<b>Nature of Debts</b> (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<b>Chapter 11 Debtors</b> Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (amount subject to adjustment on 4/01/13 and every three years thereafter). Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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#### Statistical/Administrative Information

- ☒ Debtor estimates that funds will be available for distribution to unsecured creditors.
- ☐ Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

#### Estimated Number of Creditors

☒ 1-49
 ☐ 50-99
 ☐ 100-199
 ☐ 200-999
 ☐ 1,000-5,000
 ☐ 5,001-10,000
 ☐ 10,001-25,000
 ☐ 25,001-50,000
 ☐ 50,001-100,000
 ☐ OVER 100,000

#### Estimated Assets

☐ \$0 to \$50,000
 ☐ \$50,001 to \$100,000
 ☐ \$100,001 to \$500,000
 ☐ \$500,001 to \$1 million
 ☒ \$1,000,001 to \$10 million
 ☐ \$10,000,001 to \$50 million
 ☐ \$50,000,001 to \$100 million
 ☐ \$100,000,001 to \$500 million
 ☐ \$500,000,001 to \$1 billion
 ☐ More than \$1 billion

#### Estimated Liabilities

☐ \$0 to \$50,000
 ☐ \$50,001 to \$100,000
 ☐ \$100,001 to \$500,000
 ☐ \$500,001 to \$1 million
 ☒ \$1,000,001 to \$10 million
 ☐ \$10,000,001 to \$50 million
 ☐ \$50,000,001 to \$100 million
 ☐ \$100,000,001 to \$500 million
 ☐ \$500,000,001 to \$1 billion
 ☐ More than \$1 billion

THIS SPACE IS FOR COURT USE ONLY

2010-43991

FILED

September 09, 2010

9:18 AM

RELIEF ORDERED

CLERK, U.S. BANKRUPTCY COURT  
EASTERN DISTRICT OF CALIFORNIA

0002913991

**Voluntary Petition**

(This page must be completed and filed in every case)

Name of Debtor(s):

**Skandia Family Center, Inc.****All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location Where Filed: <b>- None -</b>	Case Number:	Date Filed:
Location Where Filed:	Case Number:	Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor: <b>- None -</b>	Case Number:	Date Filed:
District:	Relationship:	Judge:

**Exhibit A**

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.

**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).

**X**

Signature of Attorney for Debtor(s)

(Date)

**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.

☒ No.

**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☐ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)

- ☐ Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

\_\_\_\_\_  
(Name of landlord that obtained judgment)

\_\_\_\_\_  
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

**Voluntary Petition**

(This page must be completed and filed in every case)

Name of Debtor(s):

**Skandia Family Center, Inc.****Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X \_\_\_\_\_  
Signature of Debtor

X \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of Attorney\***

X \_\_\_\_\_  
Signature of Attorney for Debtor(s)

**Matthew Eason 160148**

\_\_\_\_\_  
Printed Name of Attorney for Debtor(s)

**Eason & Tambornini**

\_\_\_\_\_  
Firm Name

**1819 K Street, Suite 200  
Sacramento, CA 95811**

\_\_\_\_\_  
Address

**Email: matthew@capcitylaw.com**

**916-438-1819 Fax: 916-438-1820**

\_\_\_\_\_  
Telephone Number

**September 9, 2010**

\_\_\_\_\_  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X \_\_\_\_\_  
Signature of Authorized Individual

**Finn Jensen**

\_\_\_\_\_  
Printed Name of Authorized Individual

**Vice President**

\_\_\_\_\_  
Title of Authorized Individual

**September 9, 2010**

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X \_\_\_\_\_  
Signature of Foreign Representative

\_\_\_\_\_  
Printed Name of Foreign Representative

\_\_\_\_\_  
Date

**Signature of Non-Attorney Bankruptcy Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

X \_\_\_\_\_

\_\_\_\_\_  
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

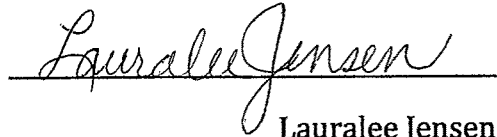
If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

## **Corporate Resolution**

This resolution authorizes Finn Jensen, vice president of Skandia Family Center Inc. to take whatever steps are necessary in initiating and filing for bankruptcy protection on behalf of Skandia Family Center Inc.

Dated this 3 day of September, 2010

  
Lauralee Jensen

Secretary

**United States Bankruptcy Court**  
**Eastern District of California**

In re Skandia Family Center, Inc.

Debtor(s)

Case No.

Chapter

11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Bank of the West Dept. LA 23091 Pasadena, CA 91185-3091	Bank of the West Dept. LA 23091 Pasadena, CA 91185-3091	3 J & J Go Karts (leased)		8,831.55  (4,500.00 secured)
Betson West 5660 Knott Avenue Buena Park, CA 90621-1808	Betson West 5660 Knott Avenue Buena Park, CA 90621-1808	"Big Bass Wheel" game		12,176.20
Charles Lomeli, Solano County 600 Texas Street Fairfield, CA 94533	Charles Lomeli, Solano County 600 Texas Street Fairfield, CA 94533	Personal Property Tax		20,759.52
Cristallo Ventures 1312 West Herndon Ave. Fresno, CA 93711	Cristallo Ventures 1312 West Herndon Ave. Fresno, CA 93711	Business Loan		50,000.00
D & E Associates 148 Pioneer Avenue Walnut Creek, CA 94597	D & E Associates 148 Pioneer Avenue Walnut Creek, CA 94597	Cleaning Supplies		988.81
Financial Pacific Leasing 3455 S. 344th Way, #300 Auburn, WA 98001-9456	Financial Pacific Leasing 3455 S. 344th Way, #300 Auburn, WA 98001-9456	10 J and J Electric Blaster boats with chargers		30,651.00  (15,000.00 secured)
Globe Ticket and Label PO Box 678246 Dallas, TX 75267-8246	Globe Ticket and Label PO Box 678246 Dallas, TX 75267-8246	Ticket supplies		1,229.05
J & J Amusement 4897 Indian School Road NE, Suite 150 Sa Salem, OR 97305-1126	J & J Amusement 4897 Indian School Road NE, Suite 150 Sa Salem, OR 97305-1126	Repair Supplies		2,840.29
Jimmy Due 4300 Central Place Fairfield, CA 94534	Jimmy Due 4300 Central Place Fairfield, CA 94534	Wages		1,000.00
Jimmy Due 759 Capricorn Cir. Fairfield, CA 94533	Jimmy Due 759 Capricorn Cir. Fairfield, CA 94533	Business Loan		9,000.00
Judith Rosin IRA PO Box 7080 San Carlos, CA 94070	Judith Rosin IRA PO Box 7080 San Carlos, CA 94070	Business Loan		68,000.00

Debtor(s)

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Kovacevich & Bennett, Inc. 7429 N. First #103 Fresno, CA 93720	Kovacevich & Bennett, Inc. 7429 N. First #103 Fresno, CA 93720	Accountant		8,072.26
Leaf Financial PO Box 644006 Cincinnati, OH 45264	Leaf Financial PO Box 644006 Cincinnati, OH 45264	4 J & J Go Karts		10,701.00 (6,000.00 secured)
Leslie Smith 501 Gibson Dr.#314 Roseville, CA 95678	Leslie Smith 501 Gibson Dr.#314 Roseville, CA 95678	Business Loan		25,000.00
Misc Employees 4300 Central Place Fairfield, CA 94534	Misc Employees 4300 Central Place Fairfield, CA 94534	Wages of 40-50 non-insider employees whose average earnings are \$8.00 to \$12.00 per hour. Amount owed is typically between \$150 to \$450 per person.		15,000.00
PG & E Box 997300 Sacramento, CA 95899-7300	PG & E Box 997300 Sacramento, CA 95899-7300	Utilities		36,613.25
The Icee Company Dept. LA 21078 Pasadena, CA 91185-1078	The Icee Company Dept. LA 21078 Pasadena, CA 91185-1078	Drinks		2,280.38
Us Bank (Manifest Funding) P.O. Box 790448 Saint Louis, MO 63179	Us Bank (Manifest Funding) P.O. Box 790448 Saint Louis, MO 63179	Computer Server		4,946.76 (2,500.00 secured)
Valley YellowPages 1850 N. Gateway Blvd. Fresno, CA 93727	Valley YellowPages 1850 N. Gateway Blvd. Fresno, CA 93727	Advertising		3,532.36
Western Golf P.O. Box 970 Thousand Palms, CA 92276-0970	Western Golf P.O. Box 970 Thousand Palms, CA 92276-0970	Golf Supplies		1,055.11

In re Skandia Family Center, Inc.

Debtor(s)

Case No. \_\_\_\_\_

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**  
(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the Vice President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date September 9, 2010

Signature

  
Finn Jensen  
Vice President

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court**  
**Eastern District of California**

In re Skandia Family Center, Inc.

Debtor

Case No. \_\_\_\_\_

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	5,455,000.00		
B - Personal Property	Yes	4	365,047.20		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		3,748,309.53	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		40,905.83	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5		226,163.02	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		17			
Total Assets			5,820,047.20		
Total Liabilities				4,015,378.38	



**United States Bankruptcy Court**  
**Eastern District of California**

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

Chapter 11

**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

- ☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

**State the following:**

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

**State the following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Location: 4300 Central Place, Suisun City CA 94585	Fee simple	-	5,300,000.00	3,394,659.02
1600 Atlas Peak Road, Napa California 94558 (1/2 interest in condo unit).	Fee simple	-	155,000.00	286,344.00

Sub-Total > **5,455,000.00** (Total of this page)Total > **5,455,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Location: 4300 Central Place, Fairfield CA 94534	-	11,800.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Napa Community Bank (Checking) 701006280	-	9,400.00
		Napa Community Bank 701006293 (payroll account)	-	400.00
		Chase Checking 825551872	-	29,700.00
		Chase 4995	-	10,021.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			

Sub-Total > **61,321.00**  
(Total of this page)

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **0.00**  
(Total of this page)

Sheet 1 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2005 Cadillac Escalade EXT	-	13,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Computer Equipment	-	8,000.00
		Lasertron lasertag equipment	-	25,000.00
		Misc arcade games (see attachment B-28)	-	133,850.00
		Misc office equipment	-	5,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		1 Extreme Engineering rock wall (\$12,500)	-	16,200.00
		2 Pressure washers (\$2,500)		
		3 lawn mowers \$700)		
		-assorted landscapint tools/equipment (\$500)		
		-Assorted electornic tools	-	1,000.00
		Kitchen Equipment (pizza oven, fryers, etc)	-	15,000.00
		Mechanic's tool (eg. welder, hand tools)	-	2,500.00
		Point-of-Sale system	-	8,000.00
Sub-Total >				227,550.00
(Total of this page)				

Sheet 2 of 3 continuation sheets attached  
to the Schedule of Personal Property

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

## SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Amusement Product Pitching Machines (18)	-	10,000.00
		Diagnostic tools for arcade	-	1,000.00
		Safes (2)	-	3,000.00
		3 J & J Go Karts (leased)	-	4,500.00
		4 J & J Go Karts	-	6,000.00
		8 J & J Go Karts	-	12,000.00
		10 J and J Electric Blaster boats with chargers	-	15,000.00
		Computer Server	-	2,500.00
		Big Bass Wheel Video Game (lease)	-	12,176.20
30. Inventory.		Food inventory	-	6,000.00
		Redemption prize inventory	-	4,000.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	76,176.20
(Total of this page)	
Total >	365,047.20

Sheet 3 of 3 continuation sheets attached  
to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **Skandia Family Center, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	H W J C	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx-xxxxxx5-001			2008					
Bank of the West Dept. LA 23091 Pasadena, CA 91185-3091	X	-	Lease  3 J & J Go Karts (leased)					
			Value \$ 4,500.00				8,831.55	4,331.55
Account No.			Big Bass Wheel Video Game (lease)					
Betson 5660 Knott Avenue Buena Park, CA 90621	X	-						
			Value \$ 12,176.20				12,176.20	0.00
Account No. xxx-xxxxxx5-001			2007					
Financial Pacific Leasing 3455 S. 344th Way, #300 Auburn, WA 98001-9456	X	-	Lease  10 J and J Electric Blaster boats with chargers					
			Value \$ 15,000.00				30,651.00	15,651.00
Account No.			Lease					
Hollingworth Financial Service 14225 West Warren Avenue Dearborn, MI 48126	X	-	Lasertron lasertag equipment					
			Value \$ 25,000.00				0.00	0.00
Subtotal (Total of this page)							51,658.75	19,982.55

1 continuation sheets attached

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

## SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No. xxx-xxx9266			Spring 2010					
Leaf Financial PO Box 644006 Cincinnati, OH 45264	X	-	Lease  4 J & J Go Karts					
			Value \$ 6,000.00				10,701.00	4,701.00
Account No.			Deed of Trust					
Napa Community Bank 700 Trancas Street Napa, CA 94558-3015	X	-	Location: 4300 Central Place, Suisun City CA 94585					
			Value \$ 5,300,000.00				3,195,779.82	0.00
Account No.			Location: 4300 Central Place, Suisun City CA 94585					
Napa Community Bank 700 Trancas Street Napa, CA 94558-3015	X	-						
			Value \$ 5,300,000.00				198,879.20	0.00
Account No. xxx-xxx2882			2007					
Us Bank (Manifest Funding) P.O. Box 790448 Saint Louis, MO 63179	X	-	Lease  Computer Server					
			Value \$ 2,500.00				4,946.76	2,446.76
Account No. xxxx7258			Deed of Trust					
Wachovia PO Box 60505 City of Industry, CA 91716-0505	X	-	1600 Atlas Peak Road, Napa California 94558 (1/2 interest in condo unit).					
			Value \$ 310,000.00				286,344.00	0.00
Subtotal (Total of this page)							3,696,650.78	7,147.76
Total (Report on Summary of Schedules)							3,748,309.53	27,130.31

Sheet 1 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims



B-28

Barber Cut	3000
Winner's Cube	2500
Plush Rescue	1500
Tek Dek	1500
Boxer	1000
Stacker	1500
Basketball 1	4500
Basketball 2	4500
Football	4500
Baseball	4500
Total	29000

Galaxian	500
Defender	350
Ms. PacMan	500
Centipede	350
Galga	350
Millipede	350
Arkanoid	350
Paper Boy	350
Out Run	500
Road Blaster	350
Vindicators	350
Tetris	350
T.M.N. Turtles	500
Sunset Riders	500
Neo Geo 4-Slot	500
Tekken Tag Tour	500
Tekken Two	500
Simpsons	500
X-Men Capcom	500
Lethal Enforcer	350
Lucky & Wild	500
Daytona 1 & 2	1000
Mortal Comat 3	500
Neo Geo Panic Bomb	500
Locked & Loaded	500
Daytona 3 & 4	1000
Cruisin World	2000
Missile Conmand	350
Total	14850

Maximum Force	500
Rampage	500
Mortal Combat 4	500
Harley Davidson	500
Time Crisis 2	1500
Daytona II	800
Star Wars (sit down)	1500
Carnevil	800
War #1	400
War #2	400
Rush 2049	2500
SS2 Dark Silhouette	1500
Star Wars Racer	2500
Fury	2500
Emergency Call Amb	500
World Series 99	400
Air Trix	1500
DDR Extreme	1500
Smashing Drive	1000
Mocap Boxing	1500
Police 911 II	1500
Time Crisis 3	2500
Initial D 2	2500
Initial D 3	2500
PGA Tour Golf	500
SF2 Anniversary Ed	500
Robotron/Joust	800
Nintendo Games	500
Tekken 5	800
Target Terror	800
House of the Dead 4	2000
Metal Slug 6	1000
Time Crisis 4	3500
DDR Super Nova	2500
Mario Kart #2	4000
Slide It	1000
Extreme Hunting	1000
Stargate	500
Total	51200

Air Hockey	500
Air Hockey 4 Player	1000
Knick N Catch	100
Chocolate Factory	500
Ferris Wheel	500
Carousel	500
Fun House	750
Terminator 2	750
Adams Family	750
Fish Tales	750
Star Wars	750
Revenge From Mars	750
Star Wars Episode 1	750
South Park	750
The Simpsons	750
Demolition Man	750
Total	10600

Skee Ball	800
Skee Ball	800
Skee Ball	800
Skee Ball	800
Skee Ball	800
Skee Ball	800
Pattie Cakes	350
Cops & Robbers	350
Cyclone	800
Tower of Power	800
Wacky Gator	350
Time Sensor	100
Funky Circus	100
Buzzy Bee	400
Steer Crazy	350
Clutch Putt (Eye Bot)	350
Wheel of Fortune	350
Spider Stompin	400
Football Fury	100
Flaming Finger	500
WOF Pusher	1000
Jumpin Jackpot	1000
Deal or No Deal	2500
Sea Wolf	2500
Bubba's Construction	100
Carnival King	500
Deep Freeze	500
Wheel Deal	500
Road Trip	2500
Haunted Mansion	6000
Smokin Token	1000
Total	28200

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E F O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			9/1/2010-9/8/2010					
Erik Jensen 1889 Atlas Peak Road Napa, CA 94558		-	Wages				1,154.00	0.00
								1,154.00
Account No.			9/1/2010 to 9/9/2010					
Finn Jensen 2141 Bel Air Lane Roseville, CA 95678		-	Wages				2,192.31	0.00
								2,192.31
Account No.			9/1/2010-9/8/2010					
Jimmy Due 4300 Central Place Fairfield, CA 94534		-	Wages				1,000.00	0.00
								1,000.00
Account No.			9/2/2010-9/9/2010					
Misc Employees 4300 Central Place Fairfield, CA 94534		-	Wages of 40-50 non-insider employees whose average earnings are \$8.00 to \$12.00 per hour. Amount owed is typically between \$150 to \$450 per person. Will be amended later.				15,000.00	Unknown
								Unknown
Account No.								
Subtotal								0.00
(Total of this page)							19,346.31	4,346.31

Sheet 1 of 2 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS** (Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxxxx xxxxx xx0910</b>				<b>Revolving</b>					
<b>Charles Lomeli, Solano County 600 Texas Street Fairfield, CA 94533</b>				<b>Personal Property Tax</b>					<b>0.00</b>
								<b>20,759.52</b>	<b>20,759.52</b>
Account No. <b>NA</b>				<b>2009</b>					
<b>Franchise Tax Board Bankruptcy Unit PO Box 2952 Sacramento, CA 95812-2952</b>				<b>Taxes</b>					<b>800.00</b>
								<b>800.00</b>	<b>0.00</b>
Account No.									
Account No.									
Account No.									
Subtotal									<b>800.00</b>
(Total of this page)								<b>21,559.52</b>	<b>20,759.52</b>
Total									<b>800.00</b>
(Report on Summary of Schedules)								<b>40,905.83</b>	<b>25,105.83</b>

Sheet 2 of 2 continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

(Report on Summary of Schedules)



In re **Skandia Family Center, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. NA			Revolving Printing supplies				122.11
Allied Solano Printing 1076 Horizon Drive Suite 9 Fairfield, CA 94533	-						
Account No. xx0-493			Revolving Kitchen Equipment				284.66
Auto-Chlor System 515 Stone Road Benicia, CA 94510	-						
Account No. #xx6555			Equipment				420.55
Bank Of The West Dept. LA 23091 Pasadena, CA 91185-3091	-						
Account No. #xx9131			"Big Bass Wheel" game				12,176.20
Betson West 5660 Knott Avenue Buena Park, CA 90621-1808	-						
Subtotal (Total of this page)							13,003.52

4 continuation sheets attached

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O N T R I B U T O R	Husband, Wife, Joint, or Community	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. <b>NA</b>  <b>Cristallo Ventures</b> <b>1312 West Herndon Ave.</b> <b>Fresno, CA 93711</b>		<b>Business Loan</b>	-					<b>50,000.00</b>
Account No. <b>NA</b>  <b>D &amp; E Associates</b> <b>148 Pioneer Avenue</b> <b>Walnut Creek, CA 94597</b>		<b>Revolving Cleaning Supplies</b>	-					<b>988.81</b>
Account No. <b>NA</b>  <b>Gert Jensen</b> <b>1889 Atlas Peak Road</b> <b>Napa, CA 94558</b>		<b>Credit Card Charges made</b>	-					<b>2,474.04</b>
Account No. <b>xxxxxx1001</b>  <b>Globe Ticket and Label</b> <b>PO Box 678246</b> <b>Dallas, TX 75267-8246</b>		<b>Revolving Ticket supplies</b>	-					<b>1,229.05</b>
Account No. <b>NA</b>  <b>Hillerich And Bradsby Company Inc.</b> <b>Dept. PO Box 676306</b> <b>Dallas, TX 75267-6306</b>		<b>Revolving Batting Cage Supplies</b>	-					<b>676.36</b>
Sheet no. <u>1</u> of <u>4</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) <b>55,368.26</b>

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E S	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. NA		Revolving				
Horizon/Automatic Rain PO Box 52758 Phoenix, AZ 85072-2758	-	Sprinkler Equipment				61.63
Account No. xx725A		Revolving				
J & J Amusement 4897 Indian School Road NE, Suite 150 Sa Salem, OR 97305-1126	-	Repair Supplies				2,840.29
Account No. NA		Spring 2010				
Jimmy Due 759 Capricorn Cir. Fairfield, CA 94533	-	Business Loan				9,000.00
Account No. NA		Business Loan				
Judith Rosin IRA PO Box 7080 San Carlos, CA 94070	-					68,000.00
Account No. #7438		Revolving				
Kovacevich & Bennett, Inc. 7429 N. First #103 Fresno, CA 93720	-	Accountant				8,072.26
Subtotal (Total of this page)						87,974.18

Sheet no. 2 of 4 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. NA			Spring 2010 Businessl Loan				25,000.00
Leslie Smith 501 Gibson Dr.#314 Roseville, CA 95678		-					
Account No. #xxx0180			Revolving Key Employee Life Insurance				787.09
Lincoln National Life PO Box 6158 Carol Stream, IL 60197-6158		-					
Account No. #xxxxxxx367-9			Revolving Utilities				36,613.25
PG & E Box 997300 Sacramento, CA 95899-7300		-					
Account No. #xxxxxxxxxxx3840			Revolving Maintenance Supplies				142.53
The Home Depot PO Box 6031 The Lakes, NV 88901-6031		-					
Account No. #xx7402			Revolving Drinks				2,280.38
The Icee Company Dept. LA 21078 Pasadena, CA 91185-1078		-					
Subtotal (Total of this page)							64,823.25

Sheet no. 3 of 4 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 3 of 4 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

# **SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS** (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. #xxxxx2682		Equipment				
US BANCORP Manifest Funding Services PO Box 5179 Sioux Falls, SD 57117-5179	-					406.34
Account No. #xx7848		Revolving Advertising				
Valley YellowPages 1850 N. Gateway Blvd. Fresno, CA 93727	-					3,532.36
Account No. #9058		Revolving Golf Supplies				
Western Golf P.O. Box 970 Thousand Palms, CA 92276-0970	-					1,055.11
Account No.						
Account No.						

Sheet no. 4 of 4 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

**4,993.81**

Total  
(Report on Summary of Schedules)

**226,163.02**

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

Bank of the West  
Dept. LA 23091  
Pasadena, CA 91185-3091

3 J & J Go Karts Lease

Betson  
5660 Knott Avenue  
Buena Park, CA 90621

Big Bass Wheel Video Game

Financial Pacific Leasing  
3455 S. 344th Way, #300  
Auburn, WA 98001-9456

Bumper Boat Lease

Financial Pacific Leasing  
3455 S. 344th Way, #300  
Auburn, WA 98001-9456

Laser Tag Equipment

Hollingworth Financial Service  
14225 West Warren Avenue  
Dearborn, MI 48126

Laser Tag Equipment

Leaf Financial  
PO Box 644006  
Cincinnati, OH 45264

4 J & J Go Karts

In re Skandia Family Center, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Napa Community Bank 700 Trancas Street Napa, CA 94558-3015
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Wachovia PO Box 60505 City of Industry, CA 91716-0505
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Bank of the West Dept. LA 23091 Pasadena, CA 91185-3091
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Betson 5660 Knott Avenue Buena Park, CA 90621
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Financial Pacific Leasing 3455 S. 344th Way, #300 Auburn, WA 98001-9456
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Hollingworth Financial Service 14225 West Warren Avenue Dearborn, MI 48126
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Leaf Financial PO Box 644006 Cincinnati, OH 45264
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Napa Community Bank 700 Trancas Street Napa, CA 94558-3015
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Napa Community Bank 700 Trancas Street Napa, CA 94558-3015
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Us Bank (Manifest Funding) P.O. Box 790448 Saint Louis, MO 63179
Gert S. Jensen 1889 Atlas Peak Road Napa, CA 94558	Wachovia PO Box 60505 City of Industry, CA 91716-0505
Lauralee Jensen 1889 Atlas Peak Road Napa, CA 94558	Napa Community Bank 700 Trancas Street Napa, CA 94558-3015

**United States Bankruptcy Court  
Eastern District of California**

In re Skandia Family Center, Inc.

Debtor(s)

Case No.

Chapter

11

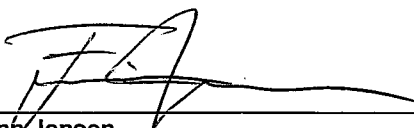
**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Vice President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 19 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date September 9, 2010

Signature



**Finn Jensen  
Vice President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.



**United States Bankruptcy Court  
Eastern District of California**

In re **Skandia Family Center, Inc.**

Debtor(s)

Case No.

Chapter

**11**

**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

*DEFINITIONS*

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

**1. Income from employment or operation of business**

None



State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

**\$2,641,967.52**

SOURCE

**June 2008 to May 2009****\$2,418,226.26****June 2009 to May 2010****\$830,721.57****June 2010 to Sept 2 2010**

**2. Income other than from employment or operation of business**

None



State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

### 3. Payments to creditors

None ☒ Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
AT&T Advertising & Publishing	6/2/10 7/6/10 8/2/10	\$6,603.99	\$0.00
C.A. Robinson & Company	14 payments during relevant period	\$32,919.27	\$0.00
Costco Wholesale	30 separate transactions during relevant period	\$23,794.01	\$0.00
D & E Associates	7 transactions during period	\$6,652.93	\$988.81
Global Statement	6/2; 7/2; 8/3; 8/12	\$6,474.35	\$0.00
Kovacevich & Bennett, Inc.	7 periodic payments	\$9,665.28	\$8,072.26
Micahel McCormack	6 periodic payments	\$8,280.16	\$0.00
Pepsi-Cola Company	7 periodic payments	\$11,154.81	\$0.00
PG&E	8 Payments	\$34,491.36	\$25,840.44
Republic Indemnity Company of CA	6/10/10; 7/10/10	\$7,941.54	\$0.00
Russ Berrie U.S. Gift, Inc.	10 payments	\$10,665.21	\$0.00
Solano Garbage Company	5 payments	\$6,136.13	\$0.00
The Home Depot	9 payments	\$11,235.07	\$142.53
UPAC	4 payments	\$15,219.04	\$0.00

\* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
US Food Service	15 payments	\$26,533.33	\$0.00
Charles Lomeli, Solano County Tax	4 payments	\$11,200.00	\$20,759.00
Cristallo Ventures, LLC	8 payments	\$54,166.65	\$0.00
EF Moore	8/25/2010	\$10,000.00	\$0.00
Laval and Company	8 payments	\$47,000.00	\$0.00
Mepco, Inc.	9 payments	\$28,438.82	\$0.00

- None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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#### 4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
FCS036320 - NAPA COMMUNITY BANK VS SKANDIA FAMILY CENTER, INC.	Breach of Contract	Solano County Superior Court - Vallejo Division	Pending

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
---------------------------------------------------------------------	-----------------	--------------------------------------

#### 5. Repossessions, foreclosures and returns

- None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
-------------------------------------------	------------------------------------------------------------------	--------------------------------------

**6. Assignments and receiverships**

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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**7. Gifts**

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
--------------------------------------------	--------------------------------	--------------	-------------------------------

**8. Losses**

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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**9. Payments related to debt counseling or bankruptcy**

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Henry, Logoluso, Blum	9/1/2010	\$5,000
Eason & Tambornini 1819 K Street, Suite 200 Sacramento, CA 95811	9/2/2010	\$25,000

**10. Other transfers**

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
--------------------------------------------------------	------	--------------------------------------------------

- None ☐ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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#### 11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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#### 12. Safe deposit boxes

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
----------------------------------------------	---------------------------------------------------------------	-------------------------	---------------------------------------

#### 13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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#### 14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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#### 15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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#### 16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Information.**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
-----------------------	---------------------------------------	----------------	-------------------

- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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**18. Nature, location and name of business**

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

*If the debtor is a partnership*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

*If the debtor is a corporation*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Scandia Family Fun Center	68-0071595	4300 Central Place Fairfield, CA 94534	Family Entertainment Center	1979 to present

- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
------	---------

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

#### 19. Books, records and financial statements

None

☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

##### NAME AND ADDRESS

Haynie & Company  
Bill Walpole  
P.O. Box 27606  
Salt Lake City, UT 84127-0606

##### DATES SERVICES RENDERED

1985-February 2009

The Werner Group  
Ray Werner  
Fairfield, CA

February 2009-July 2009

Kovacevich & Bennett, Inc.  
Nick Kovacevich  
7429 N. First #103  
Fresno, CA 93720

August 2009 to current

Lisa McCormick  
bookkeeper

1999 to current

Jerry Laval  
7202 N. Durant Avenue  
Fresno, CA 93711

March 2009 to current

None

☒

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

##### NAME

##### ADDRESS

##### DATES SERVICES RENDERED

None

☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

##### NAME

Kovacevich & Bennett, Inc.

##### ADDRESS

7429 N. First #103  
Fresno, CA 93720

None

☐

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

##### NAME AND ADDRESS

Napa Community Bank  
700 Trancas Street  
Napa, CA 94558-3015

##### DATE ISSUED

**20. Inventories**

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
-------------------	----------------------	---------------------------------------------------------------------

- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	---------------------------------------------------------

**21 . Current Partners, Officers, Directors and Shareholders**

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Gert Jensen 4300 Central Place Fairfield, CA 94534	President	98%
Finn Jensen 2141 Bel Air Lane Roseville, CA 95678	Vice President	1%
Erik Jensen 1889 Atlas Peak Road Napa, CA 94558		1%

**22 . Former partners, officers, directors and shareholders**

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

**23 . Withdrawals from a partnership or distributions by a corporation**

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
See Attached Exhibit "SOFA #23"		



**24. Tax Consolidation Group.**

- None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

**25. Pension Funds.**

- None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND


TAXPAYER IDENTIFICATION NUMBER (EIN)

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date September 9, 2010

Signature

  
 Finn Jensen  
 Vice President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571*

## Notes Receivable

## N/R - Finn

Check	9/15/2009	16413	Skandia	200.00
Check	9/16/2009		Target	750.00
Check	9/21/2009	16255	Pet Land Of Roseville	735.34
Check	9/29/2009	16469	Skandia	750.00
Bill	10/4/2009		Finn Jensen	3,000.00
Check	10/5/2009		Target	500.00
Check	10/12/2009	16463	Future Ford	992.47
Check	10/13/2009	16484	Skandia	400.00
Check	10/20/2009	16486	Skandia	300.00
Check	10/20/2009	16465	Finn Jensen	1,500.00
Check	10/26/2009		Target	500.00
Check	10/31/2009	16516	Skandia	400.00
Bill	11/8/2009		Finn Jensen	1,700.00
Check	11/10/2009	16538	Skandia	300.00
Check	11/10/2009	16538	Skandia	348.16
Check	11/10/2009		Target	1,200.00
Check	11/12/2009	16461	Placer County Tax Coll...	185.00
Check	11/13/2009	16507	Business Card	200.00
Check	11/13/2009	16508	Business Card	400.00
Check	11/17/2009	16541	Skandia	200.00
Check	11/17/2009	16541	Skandia	247.24
Check	11/19/2009	16534	Finn Jensen	500.00
Check	11/22/2009	16587	Skandia	300.00
Check	11/30/2009	16535	Finn Jensen	800.00
Check	12/1/2009	16603	Skandia	200.00
Bill	12/6/2009		Finn Jensen	1,500.00
Check	12/13/2009	16625	Skandia	200.00
Check	12/13/2009	16625	Skandia	200.00
Check	12/13/2009	16625	Skandia	575.57
Bill	12/15/2009		Finn Jensen	1,000.00
Check	12/15/2009	16620	Future Ford	1,357.52
Check	12/21/2009	16626	Skandia	200.00
Check	12/23/2009	16623	Finn Jensen	1,000.00
Check	12/27/2009	16629	Skandia	200.00
Check	1/4/2010		Target	500.00
Check	1/5/2010	16670	Skandia	200.00
Bill	1/5/2010		Finn Jensen	2,000.00
Check	1/12/2010	16700	Skandia	700.00
Bill	1/14/2010		Business Card	500.00
Bill	1/14/2010		Business Card	300.00
Check	1/15/2010		Target	400.00
Check	1/19/2010	1002	Finn Jensen	500.00
Check	1/22/2010	16727	Future Ford	66.91
Check	1/25/2010	1003	Finn Jensen	3,000.00
Check	1/26/2010	16764	Skandia	200.00
Check	2/1/2010		Target	400.00
Check	2/2/2010	16765	Skandia	200.00
Check	2/3/2010	16636	John L. Sullivan	165.43
Check	2/16/2010		Target	450.00
Check	2/18/2010	16801	Skandia	200.00
Bill	3/1/2010		Finn Jensen	3,000.00
Check	3/2/2010	16856	Storage	280.00
Check	3/10/2010	16909	Skandia	1,100.00
Check	3/12/2010		Les Schwab	768.03
Check	3/16/2010		Target	200.00
Check	3/24/2010	1005	The Werner Group	400.00
Check	3/25/2010		Target	1,000.00
Check	3/25/2010	1006	Costco Wholesale	439.16
Check	3/28/2010	16968	Skandia	250.00
Check	4/7/2010	16989	Skandia	705.51
Check	4/21/2010	17043	Skandia	865.75
Check	4/27/2010	1008	Katherine Gates	50.00
Check	5/2/2010	17095	Skandia	566.64
Check	5/6/2010	17104	Skandia	439.37
Check	5/13/2010	17112	Skandia	567.08

Check	5/18/2010	17122	Skandia	412.12
Check	5/18/2010	17122	Skandia	320.00
Check	5/26/2010	17150	Skandia	200.00
Check	5/26/2010	17150	Skandia	281.60
Check	5/28/2010	1013	Finn Jensen	5,000.00
Check	5/31/2010	17160	Skandia	341.49
Check	6/3/2010	17164	Skandia	264.00
Check	6/3/2010	17164	Skandia	311.61
Check	6/8/2010	17209	Skandia	200.00
Check	6/8/2010	17209	Skandia	132.50
General Journal	6/8/2010			440.00
Check	6/10/2010	17212	Skandia	400.00
Check	6/10/2010	17212	Skandia	139.54
Check	6/10/2010		Kucsan and McCrea	2,250.00
Check	6/16/2010	1018	Finn Jensen	2,000.00
Check	6/21/2010	17279	Skandia	465.05
Check	6/21/2010	17279	Skandia	450.00
Check	6/29/2010	17308	Skandia	100.00
Check	7/5/2010	17318	John L. Sullivan	198.20
Check	7/6/2010	17320	Skandia	200.00
Check	7/12/2010	1024	Finn Jensen	5,000.00
Check	7/13/2010	1025	America's Tires	828.48
Check	7/13/2010	17356	Scandia	669.17
Check	7/19/2010	17359	Scandia	500.00
Check	7/19/2010	17359	Scandia	410.55
Check	7/21/2010	1026	Future Ford	957.51
Check	7/24/2010	17427	Skandia	200.00
Check	8/3/2010	17478	Skandia	400.00
Check	8/3/2010	17478	Skandia	600.00
Check	8/3/2010	17478	Skandia	821.37
Check	8/10/2010	17485	Skandia	451.02
Bill	8/16/2010		Finn Jensen	5,000.00
Check	8/17/2010	17525	Skandia	300.02
Check	8/17/2010	17525	Skandia	300.00
Check	8/22/2010	17552	Skandia	514.66
Check	8/22/2010	17552	Skandia	300.00
Check	8/31/2010	20002	Skandia	237.90
Check	8/31/2010	20002	Skandia	800.00
Total N/R - Finn				75,651.97

**N/R - Gert**

**N/R - Kids**

Check	9/15/2009	16413	Skandia	215.00
Check	9/29/2009	16469	Skandia	350.00
Check	10/6/2009	16475	Skandia	250.00
Check	10/13/2009	16484	Skandia	230.00
Check	10/20/2009	16486	Skandia	140.00
Check	10/31/2009	16516	Skandia	300.00
Check	11/9/2009	16572	State Farm Insurance	323.63
Check	11/10/2009	16538	Skandia	100.00
Check	11/17/2009	16541	Skandia	200.00
Check	11/22/2009	16587	Skandia	200.00
Check	12/1/2009	16603	Skandia	100.00
Check	12/13/2009	16625	Skandia	200.00
Check	12/27/2009	16629	Skandia	100.00
Check	1/5/2010	16670	Skandia	100.00
Check	1/12/2010	16700	Skandia	360.00
Check	3/10/2010	16909	Skandia	140.00
Check	3/16/2010	16923	Skandia	40.00
Check	3/28/2010	16968	Skandia	180.00
Check	5/2/2010	17095	Skandia	61.00
Check	5/6/2010	17104	Skandia	25.00
Check	5/13/2010	17112	Skandia	100.00
Check	5/31/2010	17160	Skandia	100.00
Check	6/10/2010	17212	Skandia	100.00
Check	6/21/2010	17279	Skandia	150.00
Check	6/29/2010	17308	Skandia	678.68

Check	7/6/2010	17320	Skandia	596.39
Check	7/6/2010	17320	Skandia	200.00
Check	7/24/2010	17427	Skandia	200.00
Check	8/10/2010	17485	Skandia	240.00
Check	8/31/2010	20002	Skandia	100.00
Total N/R - Kids				6,079.70
<b>N/R - Gert - Other</b>				
General Journal	9/5/2009			600.00
Bill	9/8/2009		Lori Jensen	7,000.00
Bill	9/8/2009		Lori Jensen	7,000.00
Bill	9/11/2009		Chevron	2,928.72
General Journal	9/12/2009			600.00
General Journal	9/19/2009			600.00
Bill	9/20/2009		Lori Jensen	7,000.00
Bill	9/20/2009		Lori Jensen	5,300.00
General Journal	9/26/2009			600.00
Check	9/29/2009	16469	Skandia	150.00
Bill	9/30/2009	5335	Gert Jensen	2,462.03
General Journal	10/3/2009			600.00
Bill	10/9/2009		Lori Jensen	7,000.00
Bill	10/9/2009		Lori Jensen	7,000.00
General Journal	10/10/2009			600.00
Bill	10/12/2009		Lori Jensen	2,000.00
Bill	10/12/2009		Chevron	3,578.03
General Journal	10/24/2009			600.00
Bill	10/31/2009	5335	Silverado Country Club	0.00
General Journal	10/31/2009			600.00
General Journal	11/7/2009			600.00
Bill	11/11/2009		Chevron	1,468.49
General Journal	11/14/2009			600.00
General Journal	11/21/2009			800.00
Check	11/22/2009	16587	Skandia	400.00
General Journal	11/28/2009			600.00
Bill	11/30/2009	5335	Silverado Country Club	0.00
Bill	12/31/2009	5335	Silverado Country Club	0.00
Bill	1/31/2010	5335	Silverado Country Club	0.00
Check	2/4/2010		Napa Community Bank ...	747.26
Bill	2/28/2010	5335	Silverado Country Club	0.00
Bill	3/12/2010	#7190...	Gert Jensen	748.52
Bill	3/31/2010	5335	Silverado Country Club	0.00
Bill	4/26/2010	PG & ...	Gert Jensen	56.52
Bill	4/30/2010	5335	Silverado Country Club	0.00
Check	5/2/2010	17095	Skandia	500.00
Bill	5/11/2010	Napa ...	Gert Jensen	759.92
Bill	5/15/2010	Silver...	Silverado Country Club	0.00
Check	5/31/2010	1014	Gert Jensen	0.00
Bill	6/1/2010	Wach...	Gert Jensen	0.00
Check	6/9/2010	1017	Finn Jensen	20,000.00
Bill	6/15/2010	Silver...	Silverado Country Club	0.00
Check	7/9/2010	1023	Lori Jensen	10,000.00
Check	8/3/2010	17478	Skandia	300.00
Check	8/10/2010	17485	Skandia	300.00
Bill	8/16/2010		Finn Jensen	20,000.00
Check	8/22/2010	17552	Skandia	300.00
Total N/R - Gert - Other				114,399.49
Total N/R - Gert				120,479.19
Total Notes Receivable				196,131.16
<b>TOTAL</b>				<b>196,131.16</b>

**United States Bankruptcy Court  
Eastern District of California**

In re Skandia Family Center, Inc.

Debtor(s)

Case No.

Chapter 11

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept <u>as a retainer</u>	\$	<u>25,000.00</u>
Prior to the filing of this statement I have received	\$	<u>25,000.00</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: September 9, 2010

  
Matthew Eason 160148  
Eason & Tambornini  
1819 K Street, Suite 200  
Sacramento, CA 95811  
916-438-1819 Fax: 916-438-1820  
matthew@capcitylaw.com

**United States Bankruptcy Court  
Eastern District of California**

In re Skandia Family Center, Inc.

Debtor

Case No. \_\_\_\_\_

Chapter 11

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Erik Jensen 1889 Atlas Peak Road Napa, CA 94558	Common	1%	
Finn Jensen 2141 Bel Air Lane Roseville, CA 95678	Common	1%	
Gert Jensen 1889 Atlas Peak Road Napa, CA 94558	Common	98%	

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the Vice President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date September 9, 2010

Signature \_\_\_\_\_

**Finn Jensen  
Vice President**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court  
Eastern District of California**

In re Skandia Family Center, Inc.

Debtor(s)

Case No.  
Chapter

11

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Skandia Family Center, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [Check if applicable]

September 9, 2010

Date

  
\_\_\_\_\_  
Matthew Eason 160148

Signature of Attorney or Litigant  
Counsel for Skandia Family Center, Inc.

Eason & Tambornini

1819 K Street, Suite 200

Sacramento, CA 95811

916-438-1819 Fax: 916-438-1820

matthew@capcitylaw.com